Hawaii Health Systems Corporation
Notice of and Request for Exemption
From Chapter 103D, HRS

1. TO: Chief Procurement Officer
2. FROM: Hilo Medical Center

Department/Division/Agency

Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction:
Licensed services for the pick up, incineration and disposal of biohazard pathological waste.

| Name of Vendor: Waste Abatement Resource System | Price: $25,000.00 |
| Address: PO Box 4125 Hilo, HI 96720 | |

6. Term of Contract: From: 10/01/07 To: 09/30/08

7. Prior Exemption Ref. No. EX06-28

8. Explanation describing how procurement by competitive means is either not practicable or advantageous to the State:

Verification received from the SOH Solid Waste Management Division, that there are 5 licensed service providers in the state. Of the 5, only Waste Abatement Resource System is operated on the Big Island of Hawaii. Contracting with service providers on outer islands would increase cost due to the requirement of shipping hazardous waste over ocean, and the purchase of specialty containers to store hazardous waste until schedule pick ups. It would also increase the handling of biological hazardous waste by HMC employees, increasing the chance of coming into contact with infectious disease.

Outer-island vendors declined to participate in solicitation due to Waste Abatement Resource System being on the Big Island, therefore affording HMC this service at a lower cost.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

Verification has been done through the SOH Solid Waste Management Division (974-4000, extension 64226#), and annual checks will be conducted to re-verify on-island availability of service providers, prior to each contract term renewal.
10. A description of the agency's internal controls and approval requirements for the exempted procurement:

11. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Approval</th>
<th>Administration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Peter Pasalo</td>
<td>Department Head, Housekeeping</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Abe Kagawa</td>
<td>Supervisor, Housekeeping</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Debbie Kaina</td>
<td>Reg Dir of Mat Mgmt</td>
<td>✓</td>
<td>✓</td>
</tr>
</tbody>
</table>

12. Direct inquiries to:

- Department: Procurement
- Contact Name: Debbie Kaina
- Phone Number: 974-4750
- Fax Number: 974-4752

13. This exemption should be considered for list of exemptions attached to Chapter 3-120, HAR: YES ☐ NO ☑

Agency shall ensure adherence to applicable administrative and statutory requirements

14. I certify that the information provided above is, to the best of my knowledge, true and correct.

MORGAN FOR RON SCHULTZ

Date: 12/21/07

15. Date Notice Posted: 12/27/07

The Head of the Purchasing Agency is in the process of reviewing this request for exemption from Chapter 103D, HRS.
Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven (7) calendar days or as otherwise allowed from the above posted date to:
Chief Procurement Officer
HHSC
3675 Kilauea Ave.
Honolulu, Hawaii 96816

Chief Procurement Officer's comments:

✓ APPROVED ☐ DISAPPROVED

Date: 1/3/07

Chief Procurement Officer

HHSC Policy No. PUR 0017

November 1, 2006

PUR 007